

STATE OF IOWA

EFFECTIVE BEGIN DATE: EXPIRATION DATE: 01-01-2009 12-31-2009

PAGE:

1 of 3

MASTER AGREEMENT

Contract Declaration and Execution

VENDOR:

Educ Trng Research Assoc 4 Carbonero Way

Scotts Valley, CA 95066 USA VENDOR CONTACT:

Erin McCarthy

PHONE: 800-321-4407

EXT:

ISSUER:

JEANETTE CHUPP

PHONE: 515-281-6288

EMAIL: Jeanette.Chupp@iowa.gov

EMAIL: erinm@etr.org
FOB FOB Dest, Freight Prepaid

Contract For: Publications for Health Education and Health Promotion

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachment 1: General Terms and Conditions for goods contracts posted at web-site:

http://das.gse.iowa.gov/terms_goods.pdf

Attachment 2: Contractor's Resopnse to Competitive Bid 0709588004 of October 13, 2008, on file with the Iowa Dept. of Administrative Services, General Services Enterprise.

Health Education / Promotion Resources and Publications...

- Review the Information (attached), request a current catalog or go to web-site http://etr.org/pub
- Products available at published pricing
- Payment Terms: Net 30 days
- FOB: Ship Point (Shipping/Handling Charges invoiced) per the attached order form
- Minimum Order Requirement: None
- Returns (shipped in error or damaged in shipment) may be returned when pre-authorized.

Customer Service Contact: Erin McCarthy

- -- Phone: 800-321-4407 or FAX 800-435-8433
- -- E-Mail: erinm@etr.org

Contract Administrator: Matt McDowell, Business Director

-- E-Mail: mattm@etr.org at Phone 831-440-2217

5046

RENEWAL OPTIONS

FROM 01-01-2010 TO 12-31-2010

FROM 01-01-2011 TO 12-31-2011

FROM 01-01-2012 TO 12-31-2012

FROM 01-01-2013 TO 12-31-2013

AUTHORIZED DEPARTMENT

ALL

IN WITNESS WHEREOF, this Agreement has been executed by the partie	s nereto.
CONTRACTOR	STATE OF IOWA
CONTRACTOR'S NAME (If other than an individual, state whether a corp., partnership, etc.	AGENCY NAME Upon Lipt of administrative Services BY (Authorized Signer) Deta Signer
By (am)horized Signature) Date/Signed	BY (Authorized Signature) Date Signed January 2,2009
Printed Name and Title of Person Signing	Printed Name and Title of Person Signing Jeanatte Chupp
Address 4 Carbonero Way, Seddes Valler	1305 E. Walnut, Des Moines, Jawa



STATE OF IOWA

EFFECTIVE BEGIN DATE: EXPIRATION DATE:

01-01-2009 12-31-2009

PAGE: 2 of 3

MASTER AGREEMENT

Contract Declaration and Execution

LINE NO.	QUANTITY / SERVICE DATES U	NIT COMMODITY / DESCRIPTION	UNIT CO SERVICE	ST / PRICE OF
1	0.00000	715		\$0.000000
				\$0.000000
		PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTBOOKS	(PRE	
		Health Education Materials per current catalog.		
2	0.00000	7158730		\$0.000000
				\$0.000000
		HEALTH		
		Health Educaton Pamphlets per catalog pricing		
3	0.00000	96286		\$0.000000
				\$0.000000
		Transportation of Goods and Other Freight Services Shipping and Handling invoiced per order form.		

MA# 005 3468-09



STATE OF IOWA

MASTER AGREEMENT

Contract Declaration and Execution

EFFECTIVE BEGIN DATE: 01-01-2009 EXPIRATION DATE: 12-31-2009

PAGE: 3 of 3

TERMS AND CONDITIONS

Terms & Conditions Goods

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.

General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf

Attachment # 1, RFB 0709588004 Bid Form

Specify the discount offered for State Orders: Catalog Percent discount
Specify the Catalog/Price List from which your discount is offered: Catalog or Price List Name: Health Promotion Catalog Catalog or Price List Publication Date: 2008 - 2009 Attn: Two (2) copies of your catalog or price list must be returned with your bid package. If you are offering a discount from your web-site in lieu of a Catalog, specify the web-site address: http://
Payment is required by (check one): Paper Check One payment type queption of the payment type quep
Payment Terms (check one): X Net 30 Days; Net 60 Days;Other:
Freight Terms shall be (check one): FOB Destination, Freight Prepaid (no freight charges invoiced) FOB Destination, Freight Collect (actual UPS freight charges invoiced) FOB Ship Point (actual UPS freight charges shall be added to invoice).
Customer Service shall be provided by: Name: FON MCAMPY, Phone: 1-800-32(-4407) E-Mail Address: Connoctorg FAX: 1-800-435-8433
Return of publications shipped in error, or received in a damaged condition shall be pre-authorized by customer service and returned at no-charge. Return of publications ordered in error shall be pre-authorized by customer service and invoiced a
Minimum Order requirement (check one and complete): No Minimum Order requirements shall apply. A minimum order is required as specified:
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Authorizing Signature: MM , Printed Name: Matt Missouri
Authorizing Signature: MWWW, Printed Name: Matt McDowell Company Name/Address: ETR Classociales, 4 Carbonero Way, Scotts Valley, CA 950 66



Online etr.org/pub

Phone free 1-800-321-4407

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Department or Program	Department or Program	n	
Person Using Materials	Contact		
Address	Address		
City State	City	State	
Zip Code. Phone	Zip Code	Phone	
Email Address	Email Address		
3 Imprint Title Number Title		Quantity* Unit Price ‡ Total Price	
Check If impaint order			
* Quantity discounts given on a per-title basis. Pamphlets sold in quantities of 50 per title. * Prices subject to change without notice.	o change without notice.	Subtotal	
Under \$50. Add \$7 \$500 - \$4,999; Add 10% Shipping/Handling \$50 - \$499; Add 12% \$5,000 - \$9,999; Add 9% If Your Suhtotal = Call for shipping charges outside the contiguous U.S.	Expedited shipping available, Call: 1-800-321-4407	Shipping/Handling (see chart at left) Imprinting Charges (from step 3E on reverse side)	
4 Payment	Visa MasterCard Credit verification # [on back of ant)	CA customers add applicable sales tax (CA customers add applicable sales tax) Order Total (orders of less than \$50 must be prepaid with check or credit card)	*
payable to ETR Associates Property of the population of self-card) credit card	Please enter key code from mailing label: NEW INVOICE #3L	
70 NO 100			

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- To bill orders over \$50 to your organization with terms of net 30 days, please fax or mail a purchase order.
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- Titles cannot be combined for quantity discount.

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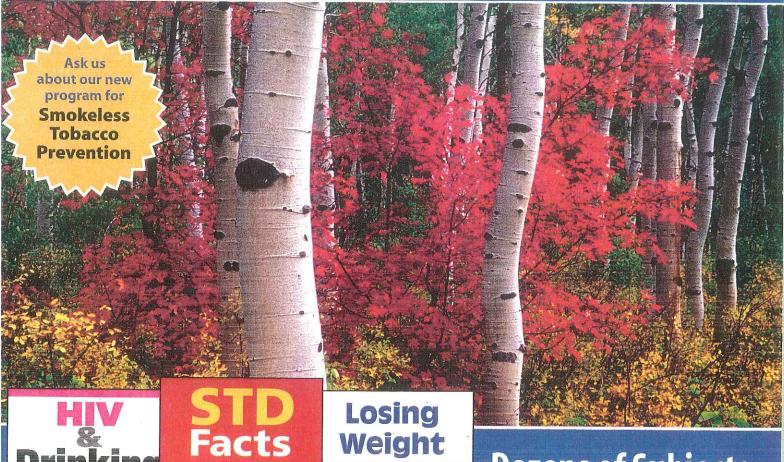
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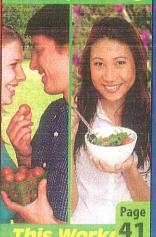
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from MRSA to Methadone

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Drinking Doesn't Mix Smart Choices About Alcohol

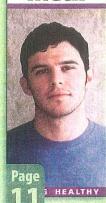
Discusses activities and situations when it's risky to drink, including:

- · Sports, especially water sports
- Online activities that require good judgment
- When you're stressed or depressed

Pamphlet 449-3L







HIV & Meth Living Healthy

- Explains why using methamphetamine is especially risky for people with HIV
- Describes risks to the body, mind and behavior when you have HIV and use meth
- Discusses why people use meth and how addiction happens

Pamphlet 454-3L



Lead the Way Weight & Fitness

- Offers tips for service members striving to reach and maintain physical fitness standards
- Emphasizes the importance of committing to be fit
- Stresses setting goals for nutrition, strength and endurance

Pamphlet 440-3L

methadone

about

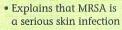
About Methadone

- · Explains that methadone is a prescription drug meant to be taken under a doctor's care
- Describes how methodone works to treat addiction to heroin and other narcotics
- Answers questions about methadone and pregnancy
- · Discusses the dangers of abusing methadone

Pamphlet 452-3L



MRSA A Dangerous Germ



- Lists signs to watch for when you have a skin infection, and discusses when to get help
- Tells how to protect yourself

Pamphlet 457-3L



Men & Diabetes **Take Charge**



Men & Diabetes Take Charge

- Explains diabetes in a direct, easy-tounderstand way
- Describes who is at risk
- Shows how a few easy changes can quickly reduce risk
- Offers simple activity and eating tips
- · Lists the signs of diabetes

Pamphlet 439-3L

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Customer Number



Matt McDowell

Business Director mattm@etr.org

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> tel.831.440.2217 fax.831.438.4284 www.etr.org/pub

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